

# VENDOR PAYMENTS

Education

APRIL 2012

Vendor Name	Description	Amount Paid
4 Imprint Inc	Supplies and Materials	1,914.37
A S C D	Supplies and Materials	35.95
A Step Ahead	Prof Services Third Party	435.57
A T & T	Communications	128.60
A To Z Marketing Inc	Printing and Duplicating	110.72
Academy For Academic Excellence	Grants and Subsidies	480.14
Adecco Employment Services	Prof Services Third Party	15,983.39
Advanced Home Care	Prof Services Third Party	795.60
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	2,579.39
Advent Home Learning Center Inc	Grants and Subsidies	3,570.51
Afton Partners LLC	Prof Services Third Party	124,000.00
Ai Squared	Data Processing	4,744.00
Airgas South	Supplies and Materials	485.45
Airgas South	Rentals and Insurance	94.27
Alamo City School	Grants and Subsidies	380,424.74
Alamo City School Cafeteria	Grants and Subsidies	31,454.43
Alcoa City Recorder & Treasurer	Grants and Subsidies	950,312.09
Alina Guerrero-Krause	Prof Services Third Party	906.50
Alisha D Johnson	Prof Services Third Party	385.00
Alvin C York Institute	Supplies and Materials	19.97
Alvin C York Institute	Rentals and Insurance	465.00
Amber Walker	Prof Services Third Party	558.00
Ambrosia Catering	Supplies and Materials	1,347.24
American Paper & Twine Co	Supplies and Materials	14,733.38
American Paper & Twine Co	Data Processing	90.75
American Prtg House For Blind	Supplies and Materials	1,187.00
American Red Cross	Supplies and Materials	198.25
Amy Thomas OT/L	Prof Services Third Party	475.51
Andrea Kirkman	Prof Services Third Party	133.19
Andrea Lockerby	Prof Services Third Party	363.62
Aneisa McDonald	Prof Services Third Party	377.72
Angela L Bunn	Prof Services Third Party	222.64
Angelo M Formosa Foods Inc	Supplies and Materials	484.51
Ann Bowling	Prof Services Third Party	42.30
A-OK Services	Supplies and Materials	300.00
Apple Computer Inc	Data Processing	12,539.70
APPLE Psychological Consultants LLC	Prof Services Third Party	18.00
Aramark Campus Service	Supplies and Materials	336.95
Aramark Uniform Services	Maint. & Repairs	57.48
AT & T	Communications	73.90
At & T	Communications	180.82
AT&T Mobility	Communications	128.88
Athens City Board Of Education	Grants and Subsidies	1,029,243.02
Athens Paper Co Inc	Supplies and Materials	214.50
Athens Regional Medical Center,Llc	Prof Services Third Party	30.00
AUS South Lockbox	Maint. & Repairs	439.66
AUS South Lockbox	Supplies and Materials	78.54
Autism & Behavior Consulting Svcs Llc	Prof Services Third Party	877.50
Autism And Behavior Services	Prof Services Third Party	1,350.00
Auto-Chlor System	Supplies and Materials	480.00
Auto-Chlor System	Rentals and Insurance	665.00

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Vendor Name	Description	Amount Paid
Auto-Chlor System Of Mid South	Supplies and Materials	525.00
Backfield in Motion	Grants and Subsidies	12,480.20
Baptist Memorial Hospital	Prof Services Third Party	18.00
Barbara N Parker	Prof Services Third Party	51.70
Bedford County Trustee	Grants and Subsidies	4,756,709.99
Belmont University	Grants and Subsidies	4,416.95
Ben Lomand Rural Telephone	Communications	151.85
Beth T Michael	Prof Services Third Party	180.00
Betty Runions	Prof Services Third Party	43.24
Bledsoe County Bd Of Education	Grants and Subsidies	1,600,702.00
Blount Hrng & Speech Ser Inc	Prof Services Third Party	144.75
Blount Memorial Hospital Inc	Prof Services Third Party	1,760.77
Bobbi McMasters	Prof Services Third Party	46.06
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	223,929.74
Bradford Special School District	Grants and Subsidies	347,783.57
Bradley County Trustee	Grants and Subsidies	637,778.67
BrainPOP LLC	Prof Services Third Party	2,095.00
Brentwood Hearing Center	Prof Services Third Party	120.92
Brentwood Hearing Center	Supplies and Materials	331.00
Bridgette Jones	Prof Services Third Party	27.26
Bridgewater Speech & Hearing Inc	Prof Services Third Party	1,710.00
Brightsong LLC	Prof Services Third Party	3,627.66
Bristol Regional Speech & Hearing	Prof Services Third Party	90.00
Bristol Tennessee City Schools	Grants and Subsidies	1,771,460.60
Brookes Publishing Co Inc	Supplies and Materials	170.72
Brustein & Manasevit	Training	745.00
Business Management Daily	Supplies and Materials	45.95
C & C Enterprises Llc	Supplies and Materials	260.92
C C Dickson Co	Supplies and Materials	796.15
Cameron College Prep	Grants and Subsidies	14,300.00
Camp Behavioral Connections, LLC	Prof Services Third Party	4,770.00
Campbell County Trustee	Grants and Subsidies	3,538,629.00
Caney Fork Electric Coop	Utilities and Fuel	1,841.08
Cannon County Trustee	Grants and Subsidies	1,257,737.02
Capitol City Office Machines	Supplies and Materials	415.91
Capstone Press	Supplies and Materials	1,851.85
Career And Technical Education	Training	2,400.00
Caring Communications	Prof Services Third Party	30.00
Carmen L Crespo	Prof Services Third Party	183.00
Carol C Irwin	Prof Services Third Party	194.88
Carolina Biological Supply	Supplies and Materials	65.28
Carolyn M Williams	Prof Services Third Party	665.00
Carolyn S Cope	Prof Services Third Party	47.00
Carrie Walls	Prof Services Third Party	918.00
Carroll County Trustee	Grants and Subsidies	213,206.19
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	23,222.25
Cdw Government Inc	Supplies and Materials	33.00
Cdw Government Inc	Data Processing	686.73
Cecilia G Wheaton	Prof Services Third Party	161.22
Centerstone Of Tennessee Inc	Grants and Subsidies	2,942.25
CenturyLink	Communications	11.06
Certified Laboratories	Supplies and Materials	1,066.50

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Vendor Name	Description	Amount Paid
Charla Lofton	Prof Services Third Party	135.00
Charlotte Charles	Prof Services Third Party	487.33
Charter Communications	Utilities and Fuel	44.20
Chartwells Dining Services	Supplies and Materials	1,500.00
Chattanooga Area Urban League	Grants and Subsidies	36,158.00
Chattanooga Charter School Of	Grants and Subsidies	14,569.43
Chattanooga Girls Leadership Academy	Grants and Subsidies	13,044.72
Cheatham County Trustee	Grants and Subsidies	3,939,794.55
Cherokee Health Systems	Prof Services Third Party	43.50
Cheryl Kelley	Prof Services Third Party	279.02
Child & Family Tennessee	Grants and Subsidies	26,375.51
Child Development Center	Prof Services Third Party	5,476.00
Christine Morrow SP	Prof Services Third Party	660.00
Cicis Pizza	Supplies and Materials	499.00
Cindy Gammons	Prof Services Third Party	57.34
Cindy W Greeson	Prof Services Third Party	180.00
Cintas Corp	Prof Services Third Party	35.98
Cintas Document Management	Prof Services Third Party	315.82
Circles of Success Learning Academy	Grants and Subsidies	5,167.00
City Manager Supt	Grants and Subsidies	539,910.13
City Of Cleveland	Grants and Subsidies	2,944,001.75
City Of Jamestown	Utilities and Fuel	4,666.22
City Of Kingsport	Grants and Subsidies	2,953,430.01
City Of Life Corporation	Grants and Subsidies	11,251.69
City Recorder	Grants and Subsidies	2,562,714.47
City Recorder	Grants and Subsidies	3,553,957.45
City Recorder	Grants and Subsidies	1,007,374.76
City Univ School for Boys Prep	Grants and Subsidies	233.00
City Univ School of Liberal Arts	Grants and Subsidies	11,067.00
Claiborne County Government	Grants and Subsidies	3,327,045.86
Cleveland Family Ymca	Grants and Subsidies	16,287.61
Clinch-Powell Educational Cooperative	Grants and Subsidies	17,670.32
Clinton City Recorder	Grants and Subsidies	453,772.25
Collegiate School of Memphis	Grants and Subsidies	23,655.20
Comcast Cable	Prof Services Third Party	543.79
Command Uniforms 260-260	Supplies and Materials	120.00
Community Development Center	Grants and Subsidies	2,876.81
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,529.99
Comprehensive Community Services	Grants and Subsidies	1,183.06
CompUSA Retail Inc	Supplies and Materials	1,439.99
Cookeville Regional Medical Center	Prof Services Third Party	106.23
Cornerstone Preparatory School	Grants and Subsidies	12,741.64
Corporate Flight Management Inc	Prof Services Third Party	147,174.00
Council Of Chief State School Officers	Prof Services Third Party	9,800.00
Creative Life Inc	Grants and Subsidies	4,504.66
Crockett County Board Of Education	Grants and Subsidies	1,162,704.85
Crockett Hospital	Prof Services Third Party	360.00
Cynthia B Garrett	Prof Services Third Party	37.13
Cynthia Cheshier	Prof Services Third Party	168.26
D L Barker Produce Inc	Supplies and Materials	674.12
D Wayne Geofory	Prof Services Third Party	32.90
Daniel Greenberg	Prof Services Third Party	5,500.00

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Vendor Name	Description	Amount Paid
David A Watson	Prof Services Third Party	368.71
Deaconess Home Care	Prof Services Third Party	393.00
Deborah Cate	Prof Services Third Party	22.56
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	7,332.51
Dedric McGhee	Prof Services Third Party	189.41
Deidra J Harruff	Supplies and Materials	300.00
DeKalb County Trustee	Grants and Subsidies	1,552,929.78
Dekalb County Trustee	Grants and Subsidies	183,261.90
Dell Marketing LP	Data Processing	14,384.73
Deloris Johnson	Prof Services Third Party	338.02
Delta Education Llc	Supplies and Materials	33.55
Demco Inc	Supplies and Materials	97.86
Demetras Cowlie	Prof Services Third Party	2,403.00
Dennis Peters	Prof Services Third Party	44.18
Developmental Services Of Dickson County	Prof Services Third Party	3,300.00
Diana L Lee	Prof Services Third Party	595.50
Dickson County Board Of Education	Grants and Subsidies	4,425,678.77
Donald Best	Prof Services Third Party	400.28
Donelson Wrecker Service	Motor Vehicle Operation	55.00
Doris Butler	Prof Services Third Party	14.10
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	126,693.44
Drexel Preparatory Academy	Grants and Subsidies	16,667.92
Drive West communications LLC	Prof Services Third Party	9,700.00
Dyersburg City Schools	Prof Services Third Party	159.86
Dyersburg City Schools	Grants and Subsidies	1,668,809.08
Dyersburg State Community College	Grants and Subsidies	9,615.35
Dyna Pak Corp	Supplies and Materials	1,719.50
Dynamic Therapy Center	Prof Services Third Party	1,868.08
East End Preparatory School	Grants and Subsidies	7,976.53
East Tenn Childrens Hospital	Prof Services Third Party	2,874.43
East Tenn State University	Grants and Subsidies	31,977.79
East Tennessee Human Resource Agency Inc	Grants and Subsidies	341.06
East Tennessee State Universit	Prof Services Third Party	110.00
East Tn Occupational Services Pc	Prof Services Third Party	360.00
EdPro Development Inc	Grants and Subsidies	42,200.00
Education Networks Of America Inc	Data Processing	336.00
Edvantia	Prof Services Third Party	26,118.39
Elizabeth J Nixon	Prof Services Third Party	123.75
Elvira Castro De Silva	Prof Services Third Party	1,741.00
Emily Michelle Gilbert	Prof Services Third Party	65.80
Emory Valley Center	Grants and Subsidies	19,811.72
Emtech Laboratories Inc.	Supplies and Materials	333.97
Enterprise Rent A Car of TN LLC	Travel	415.74
Erika W Phillips	Prof Services Third Party	315.82
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,583.30
Executive Information Systems LLC	Data Processing	1,056.00
Family Partners LLC	Prof Services Third Party	3,810.50
Fayetteville City Schools	Grants and Subsidies	735,354.35
Fedex	Communications	1,686.35
Fentress County	Prof Services Third Party	7,417.95
Fentress County Rescue Squad	Prof Services Third Party	750.00
Fentress County Solid Waste Department	Utilities and Fuel	950.00

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Vendor Name	Description	Amount Paid
Fentress Courier, Inc.	Prof Services Third Party	781.35
Fesco	Supplies and Materials	230.64
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	217.25
First Steps, Inc.	Prof Services Third Party	9,066.00
First Steps, Inc.	Grants and Subsidies	70,782.00
Fiscal Agent	Grants and Subsidies	1,283,934.75
Fisher Scientific	Supplies and Materials	311.34
Fitts Piano Service	Maint. & Repairs	205.00
Fleming Machine & Welding Shop Inc	Maint. & Repairs	564.00
Fleming Machine & Welding Shop Inc	Supplies and Materials	350.00
Florence Crittenton Agency	Grants and Subsidies	7,808.66
Follett Library Book Company	Supplies and Materials	456.90
Follett Software Company	Data Processing	1,970.74
Foreign Language Academy	Prof Services Third Party	508.75
Freedom Preparatory Academy	Grants and Subsidies	5,033.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	6,337.14
Frontier	Communications	1,097.54
Frontier Health Inc	Grants and Subsidies	6,119.46
Fuelman	Motor Vehicle Operation	329.12
Full Spectrum Rehab Center Inc	Prof Services Third Party	420.00
Functional Independence Home Care Inc	Prof Services Third Party	90.00
Gail Chapman	Prof Services Third Party	335.52
Gary Mullican	Prof Services Third Party	770.90
General Shale Brick Inc	Supplies and Materials	190.00
Germantown Speech & Hearing	Prof Services Third Party	18.00
Gibson County School District	Grants and Subsidies	2,009,517.62
Giles County Trustee	Grants and Subsidies	2,702,101.76
Gina Ricard	Prof Services Third Party	18.00
Glass Doctor Inc	Supplies and Materials	195.00
Global Therapies	Prof Services Third Party	260.00
Gloria R Graves	Prof Services Third Party	992.86
Good Shepherd Parish	Grants and Subsidies	1,011.05
Goodwill Industries - Knoxville Inc	Prof Services Third Party	912.00
Gordon Food Service, Inc	Supplies and Materials	1,150.63
Graebel Companies Inc	Maint. & Repairs	872.00
Graebel Companies Inc	Prof Services Third Party	3,766.00
Grainger	Maint. & Repairs	1,756.05
Grainger	Supplies and Materials	8,643.12
Grainger	Data Processing	857.40
Graning Paint & Wallpaper Co Inc	Supplies and Materials	2,441.95
Gray Line of Tennessee	Prof Services Third Party	19,736.64
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	1,107.43
Greeneville City Schools	Grants and Subsidies	1,479,193.36
Hal-Hen Co Inc	Supplies and Materials	218.04
Hamilton Appliance Parts Inc	Supplies and Materials	141.00
Hamilton County Trustee	Grants and Subsidies	17,370,262.80
Hancock Co. Early Learning Ctr	Prof Services Third Party	240.00
Hardin County Trustee	Grants and Subsidies	2,284,972.59
Hats Inc	Grants and Subsidies	24,650.43
Hawkins County Trustee	Prof Services Third Party	115.92
Hawkins County Trustee	Grants and Subsidies	5,357,586.57
Haworth Inc	Communications	34.82

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Vendor Name	Description	Amount Paid
Haworth Inc	Maint. & Repairs	104.05
Haworth Inc	Supplies and Materials	1,226.43
Haywood County Trustees Office	Grants and Subsidies	2,195,130.57
Hearing Bridges	Grants and Subsidies	13,972.45
Heely Brown Co	Supplies and Materials	975.00
Heidi Wilder	Prof Services Third Party	468.00
Helen Ross McNabb Center	Grants and Subsidies	2,307.09
Henderson County Trustee	Grants and Subsidies	2,275,280.39
Hendersonville Community Hosp	Prof Services Third Party	693.40
Herald Citizen	Prof Services Third Party	263.04
High Hopes	Prof Services Third Party	19,195.64
History Education	Data Processing	362.90
Holiday Deli & Ham	Supplies and Materials	684.98
Holland Medical Equipment	Prof Services Third Party	1,724.00
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	446,737.02
Holston Valley Med Ctr	Prof Services Third Party	32.96
Holy Rosary School	Grants and Subsidies	2,428.51
Houghton Mifflin Co	Supplies and Materials	118.80
Houghton Mifflin Company	Supplies and Materials	1,839.26
Houston County Trustee	Grants and Subsidies	1,096,840.41
Hubert Company LLC	Supplies and Materials	1,261.89
Humanware	Data Processing	1,681.00
Humboldt City Schools	Grants and Subsidies	840,549.44
Huntingdon Special School District	Grants and Subsidies	737,175.15
Iaap Nashville Chapter	Training	50.00
Iaap-Nashville Chapter	Training	95.00
Ibc Wonder /Hostess	Supplies and Materials	57.99
Innovative Therapy Solution	Prof Services Third Party	150.00
Institutional Wholesale Co Inc	Communications	86.48
Institutional Wholesale Co Inc	Supplies and Materials	4,318.18
Interpreting Associates LLC	Prof Services Third Party	9,450.00
Interstate Brands Corp./Merita Div	Supplies and Materials	561.10
Interstate Brands Corporation	Supplies and Materials	142.00
Intex DIY Inc	Supplies and Materials	159.00
Ivy Academy	Grants and Subsidies	6,327.04
J L M Office Products Inc	Supplies and Materials	1,849.12
Jackie Lee Lawson	Prof Services Third Party	174.83
Jackson New Holland Inc	Supplies and Materials	20.78
Jackson New Holland Inc	Motor Vehicle Operation	163.48
Jacquelyn G Wilder	Prof Services Third Party	67.00
James Developmental Center Inc.	Prof Services Third Party	911.00
James R Franks	Prof Services Third Party	15.04
James R Mitchell	Maint. & Repairs	390.00
James S Watson	Prof Services Third Party	179.21
James St John	Prof Services Third Party	45.12
Jamestown Auto Supply Co	Supplies and Materials	26.06
Jamestown Sav-A-Lot	Supplies and Materials	78.48
Jane Spencer Jacobson	Prof Services Third Party	823.13
Janice Cox	Prof Services Third Party	429.11
Janice F Rich	Prof Services Third Party	1,112.40
Jani-King Knoxville Region	Maint. & Repairs	1,461.00
Jefferson County Trustee	Grants and Subsidies	3,874,058.27

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APRIL 2012

Vendor Name	Description	Amount Paid
Jeff's Auto Glass & Mirror	Maint. & Repairs	100.00
Jeff's Auto Glass & Mirror	Supplies and Materials	264.00
Jennifer Wilson	Prof Services Third Party	1,872.00
Jennifer Younger	Prof Services Third Party	36.66
Jerry L Poteat	Prof Services Third Party	52.64
Jill Fishburn	Prof Services Third Party	29.14
John Beretta Tile Co	Supplies and Materials	52.80
John Hutchins	Prof Services Third Party	35.72
John R Fox	Prof Services Third Party	17.86
Johnson City Medical Center	Prof Services Third Party	383.34
Johnson City Schools	Grants and Subsidies	3,279,730.43
Johnson County Trustee	Grants and Subsidies	1,519,449.10
Johnstone Supply	Supplies and Materials	89.72
Jones Speech-Language Pathology Services	Prof Services Third Party	6,014.76
Jostens Inc	Supplies and Materials	1,960.00
Joyce Brackett	Prof Services Third Party	2,026.26
Judith Raman	Prof Services Third Party	261.66
Judy B Clemow	Prof Services Third Party	1,274.25
Judy DeLasho	Prof Services Third Party	270.00
Judy L Shoun	Prof Services Third Party	784.06
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	16,557.59
K Mart	Supplies and Materials	268.78
Karen Lea Michael	Prof Services Third Party	37.60
Kathie C Cepparulo	Prof Services Third Party	900.00
Kathy Y Hunt	Prof Services Third Party	191.98
Kellie Carroll	Prof Services Third Party	336.36
Kid'S Depot/Progressive Directions	Prof Services Third Party	2,100.00
Kid'S Depot/Progressive Directions	Grants and Subsidies	49,712.73
Kids Kabin	Prof Services Third Party	195.00
Kidz Zone	Prof Services Third Party	1,363.20
Kim Guinn	Prof Services Third Party	366.44
Kimberly S Wise	Prof Services Third Party	420.00
Kimco Environmental Pest Svcs	Maint. & Repairs	761.00
Kings Daughters School	Prof Services Third Party	2,904.00
Kings Daughters School	Grants and Subsidies	74,944.30
Kings True Value Hardware Co	Supplies and Materials	25.11
Kingsport Publishing Corp.	Prof Services Third Party	286.82
Kipp Academy Nashville	Grants and Subsidies	4,800.00
KIPP DIAMOND Academy	Grants and Subsidies	12,200.00
Kipp Memphis Collegiate High S	Grants and Subsidies	7,500.00
Kirby'S Fix-It	Maint. & Repairs	78.00
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knox-Tenn Rental & Sales Co	Rentals and Insurance	187.98
Knoxville Center of the Deaf	Prof Services Third Party	2,694.29
Knoxville News Sentinel	Prof Services Third Party	358.58
Knoxville Utility Board	Utilities and Fuel	46,453.96
Kone Inc	Maint. & Repairs	669.35
Kyran Research Associates Inc	Prof Services Third Party	3,258.33
L-1 Enrollment Services	Prof Services Third Party	186.00
L-1 Enrollment Services	Professional Services by State Agency	48.00
Lacys Lock & Key LLC	Maint. & Repairs	75.00
LaDonna McFall	Prof Services Third Party	322.72



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Vendor Name	Description	Amount Paid
Lakeshore Learning Materials	Supplies and Materials	2,923.37
Larry Earl Hammons	Prof Services Third Party	323.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	338.86
Laurie McGee PT DPT PCS	Prof Services Third Party	414.62
Lawrence County Trustee	Grants and Subsidies	242,297.65
Lawrence County Trustee	Grants and Subsidies	3,970,391.95
Lead Academy LLC	Grants and Subsidies	8,300.00
Lebanon Board Of Education	Grants and Subsidies	1,746,589.71
LeConte Medical Center	Prof Services Third Party	900.00
Leigh A Lamb	Prof Services Third Party	408.79
Lenoir City Treasurer Recorder	Grants and Subsidies	1,099,223.40
Leslie Brasfield	Prof Services Third Party	269.62
Let's Talk Speech Therapy LLC	Prof Services Third Party	745.20
Lewis County Trustee	Grants and Subsidies	1,308,360.03
Lexington Bd Of Education	Grants and Subsidies	627,703.10
Lexis Nexis Matthew Bender	Supplies and Materials	135.78
Liberty Collegiate Academy	Grants and Subsidies	1,600.00
Linda K Patterson	Prof Services Third Party	250.12
Linda Swope	Prof Services Third Party	115.00
Little Tenn Valley Ed Coop	Prof Services Third Party	1,200.00
Little Tenn Valley Ed Coop	Grants and Subsidies	26,157.90
Lonesource Inc	Supplies and Materials	429.41
Loudon County Trustee	Grants and Subsidies	2,706,175.65
Lowe's Of Jackson (#496)	Supplies and Materials	43.73
LRP Publications	Prof Services Third Party	1,108.00
LRP Publications	Training	2,694.20
Luis A Crespo	Prof Services Third Party	825.00
Lyle Douglas Young	Prof Services Third Party	37.40
Lytle Fox Therapy	Prof Services Third Party	3,957.46
M.J. Kellner Company, Inc.	Supplies and Materials	12,455.15
Macon County Trustee	Grants and Subsidies	2,310,198.51
Major Shelton	Prof Services Third Party	65.80
Manchester City Recorder	Grants and Subsidies	982,099.19
Mantek Corp	Supplies and Materials	736.09
Mari-Carmen Schneider	Prof Services Third Party	82.50
Marion County Trustee	Grants and Subsidies	2,659,468.68
Marshall County Trustee	Grants and Subsidies	2,717,366.48
Martha O'Bryan Center Inc	Grants and Subsidies	19,613.58
Mary Beth Marchesoni	Prof Services Third Party	32.90
Mary Fenn Ladd	Prof Services Third Party	329.92
Mary Tankersley	Prof Services Third Party	180.48
Maryville College	Grants and Subsidies	52,179.41
Matthew Bender & Co Inc	Prof Services Third Party	67.89
Maury Regional Medical Ctr	Prof Services Third Party	813.00
Mayfield Dairy Farms Inc	Supplies and Materials	3,126.53
Mcginley Lawn & Garden	Supplies and Materials	42.44
Mckenzie Board Of Education	Grants and Subsidies	801,565.29
McNairy County Trustee	Grants and Subsidies	2,904,183.19
McNairy County Trustee	Grants and Subsidies	35,288.72
Media Recovery	Data Processing	788.98
Medline Industries Inc	Supplies and Materials	68.27
Meetings and More Inc	Prof Services Third Party	34,000.00



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Vendor Name	Description	Amount Paid
Memphis Academy of Health Sciences	Grants and Subsidies	9,000.00
Memphis Academy of Health Sciences High	Grants and Subsidies	8,933.00
Memphis Academy of Science & Engineering	Grants and Subsidies	22,838.15
Memphis Business Academy Elem	Grants and Subsidies	2,400.00
Memphis Business Academy High School	Grants and Subsidies	6,233.00
Memphis Business Academy-Middle	Grants and Subsidies	5,833.00
Memphis City Schools	Grants and Subsidies	55,905,546.78
Memphis College Prep - Elementary School	Grants and Subsidies	1,200.00
Memphis Inner City Initiatives Inc	Grants and Subsidies	4,294.68
Memphis Jewish Community Center	Grants and Subsidies	321.03
Memphis Oral School For Deaf	Prof Services Third Party	505.00
Memphis School of Excellence	Grants and Subsidies	8,067.00
Methodist Hosp Germantown	Prof Services Third Party	18.00
Methodist Hospital	Prof Services Third Party	313.20
Metro Nashville & Davidson County	Grants and Subsidies	49,433,634.98
Metro Water	Utilities and Fuel	2,141.74
Michael W. Sanders, Phd	Prof Services Third Party	156.25
Michigan Braille Transcribing Fund	Supplies and Materials	2,312.28
Middle Tenn Exterminating Co	Maint. & Repairs	372.00
Middle Tenn State University	Prof Services Third Party	5,036.00
Middle Tennessee State University	Grants and Subsidies	110,017.99
Middle TN State University	Grants and Subsidies	55,694.80
Migrant Legal Action Program Inc	Prof Services Third Party	2,700.00
Mike Mason	Prof Services Third Party	39.48
Milan Special School District	Grants and Subsidies	1,299,036.16
Montgomery County Trustee	Prof Services Third Party	73.82
Moore County Bd Of Education	Grants and Subsidies	569,448.54
Morgan County Trustee	Grants and Subsidies	1,985,712.96
Morris & Dickson A/R	Supplies and Materials	97.81
Morristown Sprinkler	Maint. & Repairs	850.00
Morristown-Hamblen Child Care and Early	Prof Services Third Party	867.67
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,192.82
Mount Carmel United Methodist Church Inc	Grants and Subsidies	11,327.57
Mountain Glacier LLC	Supplies and Materials	53.50
Mountain Region Speech & Hearing Center	Prof Services Third Party	531.00
Mtsu Project Help	Grants and Subsidies	19,377.99
N H C	Prof Services Third Party	829.62
N H C Healthcare	Prof Services Third Party	600.00
NAECS SDE	Training	250.00
Nancy Bagley	Prof Services Third Party	1,683.00
Nancy C Martin	Prof Services Third Party	586.40
Nasco	Supplies and Materials	397.38
Nashville Gas	Utilities and Fuel	4,810.38
Nashville Preparatory Charter School	Grants and Subsidies	7,282.93
Nashville Public Television	Prof Services Third Party	111,206.75
Natus Medical Inc	Supplies and Materials	153.19
Ncs Pearson Inc	Supplies and Materials	194.76
NES	Utilities and Fuel	19,176.03
New Consortium of Law and Business	Grants and Subsidies	2,800.00
New Hope Academy	Grants and Subsidies	6,542.94
New Hope Christian Academy	Grants and Subsidies	39,761.13
New Vision Inc	Grants and Subsidies	24,627.14

# VENDOR PAYMENTS

Education

APRIL 2012

Vendor Name	Description	Amount Paid
Newport City School System	Grants and Subsidies	524,608.69
Nexair Llc	Supplies and Materials	61.42
Oak Ridge Board Of Education	Grants and Subsidies	2,390,944.81
Obion County Trustee	Grants and Subsidies	2,085,581.61
Océ Imagistics Inc	Rentals and Insurance	4,359.85
Office of Financial Services	Grants and Subsidies	142.38
Oneida Board Of Education	Grants and Subsidies	753,138.20
Orange Grove Center Inc	Grants and Subsidies	6,048.81
Organized Executive	Supplies and Materials	219.00
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,799.17
Pacesetters Inc	Prof Services Third Party	7,452.50
Pacesetters Inc	Grants and Subsidies	4,000.00
Pam Sonderman	Prof Services Third Party	47.94
Paris Special School Dist	Grants and Subsidies	1,051,155.03
Pathways Of Tennessee Inc	Grants and Subsidies	941.22
Patricia A Deroos	Prof Services Third Party	428.30
Patricia C Barnett	Prof Services Third Party	853.00
Patricia N Underwood	Prof Services Third Party	296.34
Patrick Rehab & Wellness Ctr	Prof Services Third Party	328.00
Paul E Hambrick	Prof Services Third Party	695.99
Paul L Cogburn	Prof Services Third Party	18.80
Paula Murphy	Prof Services Third Party	585.00
Paula Yanira Davila	Prof Services Third Party	2,571.25
Pearson Education, Inc	Supplies and Materials	1,740.03
Pediatric Therapies	Prof Services Third Party	4,571.02
Peggy A Bertrand	Prof Services Third Party	153.22
Penny S Bunch	Prof Services Third Party	329.43
Phillip L Swanson	Prof Services Third Party	164.50
Phonak LLC	Supplies and Materials	157.89
Phyllis H Washington	Prof Services Third Party	31.96
Phyllis Turner	Prof Services Third Party	733.50
Pickett County Trustee	Grants and Subsidies	501,841.43
Pippa Meriwether	Prof Services Third Party	22.56
Pitney Bowes	Communications	3,853.38
Pitney Bowes	Supplies and Materials	841.62
Pitney Bowes	Rentals and Insurance	4,908.60
Pitney Bowes Inc.	Maint. & Repairs	252.00
Pitney Bowes Inc.	Data Processing	114.26
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	560.92
Pomeroy It Solutions Sales Co Inc	Data Processing	4,858.16
Porter Leath	Grants and Subsidies	4,345.84
Porter Leath Childrens Home	Grants and Subsidies	2,300.65
Postmaster	Communications	190.00
Potters Shopping Center Inc	Supplies and Materials	511.31
Power Center Academy	Grants and Subsidies	13,300.00
Premiere Global Services	Communications	455.44
Professional Crisis Management Assn	Prof Services Third Party	686.40
Project For Neighborhood Aftercare	Grants and Subsidies	9,476.46
Promise Academy Inc	Grants and Subsidies	10,700.00
Prospect Inc	Prof Services Third Party	1,155.00
Public Consulting Group	Prof Services Third Party	595,508.86

# VENDOR PAYMENTS

Education

APRIL 2012

Vendor Name	Description	Amount Paid
Punch Promotional Products	Printing and Duplicating	886.83
Punch Promotional Products	Supplies and Materials	172.12
Purity Dairies, Incorporated	Supplies and Materials	1,405.37
Quill Corporation	Supplies and Materials	839.98
Quill Corporation	Data Processing	71.96
R & A Solutions Inc	Prof Services Third Party	772,335.00
Rae's Catering	Supplies and Materials	519.20
Raes Catering & Sandwich Shop	Supplies and Materials	292.00
Rebecca C Isaacs	Prof Services Third Party	28.20
Rebecca C Padget	Prof Services Third Party	90.00
Renee J Repka Phd	Prof Services Third Party	200.00
Renee Ramsey	Prof Services Third Party	94.94
Rhonda Lee Kodman	Prof Services Third Party	425.89
Rise Up!	Grants and Subsidies	16,734.85
River Park Hospital	Prof Services Third Party	60.00
Robbie Anderson	Prof Services Third Party	29.14
Robert Orr Sysco	Supplies and Materials	1,749.34
Rocketown Youth Services	Grants and Subsidies	30,810.00
Rocky Top Tours LLC	Prof Services Third Party	28,960.96
Rogersville City Recorder	Grants and Subsidies	396,567.03
Rujena Dotson	Prof Services Third Party	16.92
Sacred Heart School Cafeteria	Grants and Subsidies	385.43
Sacred Heart School Cafeteria	Grants and Subsidies	1,877.71
Safety Software Inc	Data Processing	2,705.00
Salama Salama	Prof Services Third Party	770.00
Salem Press	Prof Services Third Party	250.00
Sarah Sullivan	Prof Services Third Party	783.00
Sas Institute Inc	Prof Services Third Party	324,000.00
Sasha Powers	Prof Services Third Party	84.90
Save The Children Federation	Prof Services Third Party	33,999.97
Scott County Trustee	Grants and Subsidies	2,201,691.00
Secom Systems Inc	Supplies and Materials	96.50
Secretary Treasurer	Grants and Subsidies	151,566.66
Secretary Treasurer	Grants and Subsidies	250,995.09
Secretary Treasurer Board of Education	Grants and Subsidies	134,509.79
Secretary Treasurer-Board of Education	Grants and Subsidies	123,463.30
Secretary/Treasurer	Grants and Subsidies	214,893.58
Shades Of Development	Grants and Subsidies	4,393.60
Sharon Foster	Prof Services Third Party	153.22
Sharon M Ladner	Prof Services Third Party	20.68
Sheila Fay Winninigham Campbell	Prof Services Third Party	1,777.50
Sheila Shands	Prof Services Third Party	225.00
Shelby County Trustee	Grants and Subsidies	22,067,984.59
Shelley A Garner	Prof Services Third Party	90.00
Sherrie Grove	Prof Services Third Party	44.48
Shirley Holt Hale	Prof Services Third Party	155.40
Shunji Q Brown Woods	Prof Services Third Party	387.12
Signal Centers Inc	Prof Services Third Party	3,226.00
Signal Centers Inc	Grants and Subsidies	70,816.07
Simplex Time Recorder Co.	Maint. & Repairs	2,597.79
Simplex Time Recorder Co.	Data Processing	1,007.94
Simplex/Grinnell Lp	Maint. & Repairs	5,456.81

# VENDOR PAYMENTS

Education

APRIL 2012

Vendor Name	Description	Amount Paid
Simplex/Grinnell Lp	Prof Services Third Party	2,912.00
Siskin Children'S Institute	Grants and Subsidies	24,625.40
SkillsUSA	Prof Services Third Party	642.00
Smithson Craighead Academy Inc	Grants and Subsidies	3,500.00
Smithson Craighead Acad-Middle	Grants and Subsidies	22,519.16
Sodexo	Supplies and Materials	250.00
South Carroll County Special School Dist	Grants and Subsidies	16,606.39
South Carroll County Treasurer	Grants and Subsidies	238,750.68
South Central Tn Workforce Alliance	Grants and Subsidies	16,537.17
Southern Ave Charter School Of Academic	Grants and Subsidies	4,667.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	7,700.00
Southern Connection Caterer'S	Supplies and Materials	225.00
Southern Rock Restaurants	Supplies and Materials	687.85
Special Education Data Services And Info	Prof Services Third Party	10,759.80
Special Kids And Families Inc	Prof Services Third Party	11,101.00
Special Kids And Families Inc	Grants and Subsidies	48,121.91
Speech And Hearing Center	Prof Services Third Party	200.00
Speechpath Outpatient Clinic	Prof Services Third Party	18.00
Spencer Water Dept	Utilities and Fuel	36.99
St Clement Christian Academy	Grants and Subsidies	11,392.25
St Dominic School	Grants and Subsidies	1,604.05
St Edward School	Grants and Subsidies	1,791.42
St George'S Day School	Grants and Subsidies	6,195.22
St Jude School Cafeteria	Grants and Subsidies	2,823.48
St Marys Catholic Church School	Grants and Subsidies	2,240.41
St Michael'S Church School	Grants and Subsidies	7,009.30
St Paul School & Church	Grants and Subsidies	3,054.76
Stanley B Blades	Prof Services Third Party	27.26
Stanley Convergent Security So	Maint. & Repairs	412.75
Stanley Security Solutions Inc	Supplies and Materials	450.18
Staples Technology Solutions	Data Processing	2,993.58
STAR Academy	Grants and Subsidies	6,400.00
Star Center Inc	Prof Services Third Party	3,711.00
STEM Preparatory Academy	Grants and Subsidies	8,247.58
Step Inc	Grants and Subsidies	14,684.29
Stericycle, Inc	Utilities and Fuel	196.52
Steve Starnes	Prof Services Third Party	28.20
Stokes Electric Co	Supplies and Materials	362.34
Subsouth LLC	Travel	247.32
Summitt Medical Center	Prof Services Third Party	396.00
Sumner County Trustee	Grants and Subsidies	13,739,546.15
Super Duper Inc	Supplies and Materials	272.45
Superintendent	Grants and Subsidies	112,880.40
Susan C Crowder	Prof Services Third Party	732.50
Susanne St Clair Hebden	Prof Services Third Party	290.30
Suzanne Eldridge	Prof Services Third Party	360.00
Suzanne Martin Speech Pathology	Prof Services Third Party	4,950.00
TACT	Prof Services Third Party	8,118.00
Talk Back Inc	Prof Services Third Party	4,348.73
Tammy L Shelton	Prof Services Third Party	27.26
Taylor & Francis Llc	Supplies and Materials	70.94
Technical Services	Maint. & Repairs	195.00

# VENDOR PAYMENTS

Education

APRIL 2012

Vendor Name	Description	Amount Paid
Ted A Beach	Prof Services Third Party	29.14
Tennessee Alliance For	Grants and Subsidies	109,884.94
Tennessee Board Of Regents	Grants and Subsidies	169,548.44
Tennessee Book Company	Supplies and Materials	253.59
Tennessee Childrens Home	Grants and Subsidies	4,302.98
Tennessee Head Start Association	Prof Services Third Party	38,590.00
Tennessee Opportunity Programs Inc	Grants and Subsidies	76,480.58
Tennessee School Boards Association	Training	270.00
Tennessee School Nutrition Assn	Supplies and Materials	90.00
Tennessee State University	Grants and Subsidies	45,345.45
Tennessee Technological University	Grants and Subsidies	10,414.30
Tennessee Technology @ Nashville	Grants and Subsidies	2,862.71
Teresa Gail Hunt	Prof Services Third Party	194.50
Teresa P McClure	Prof Services Third Party	2,100.00
The Arc Of Tennessee	Grants and Subsidies	10,382.41
The Arc of Washington Co	Grants and Subsidies	8,564.23
The Booksellers of Laurelwood	Supplies and Materials	1,366.95
The Childrens Home Dcc	Grants and Subsidies	863.87
The Daily News Journal	Prof Services Third Party	705.40
The Dycho Co Inc	Supplies and Materials	210.00
The Henry Center	Prof Services Third Party	2,361.00
The Leaf-Chronicle	Prof Services Third Party	933.04
The Neighborhood School	Grants and Subsidies	10,434.96
The Reading Warehouse	Supplies and Materials	114.24
The Soulsville Charter School	Grants and Subsidies	15,200.00
The Tennessean	Prof Services Third Party	3,015.40
The Tennessean	Supplies and Materials	11.45
The Tennessee Geographic Alliance	Prof Services Third Party	175.78
The University Of Tennessee	Grants and Subsidies	10,523.12
Theory & Parctice In Teacher E	Prof Services Third Party	2,000.00
Therakids Inc	Prof Services Third Party	832.69
Therapy & Learning Center Inc	Prof Services Third Party	956.61
Therapy & Learning Center Inc	Grants and Subsidies	44,730.20
Therapy & Learning Center-B	Prof Services Third Party	60.00
Therapy Works	Prof Services Third Party	888.00
Thomson West	Prof Services Third Party	756.00
Threat Assessment Group Inc	Grants and Subsidies	44,000.00
Tina Sue Herzberg	Prof Services Third Party	900.00
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tn School Boards Association	Prof Services Third Party	8,466.00
Tn School For The Deaf	Travel	190.00
Tommys Port A Toilet Services	Rentals and Insurance	210.00
Top Rehab Svcs P C	Prof Services Third Party	2,248.00
Toshiba Electronic Imaging Div	Rentals and Insurance	3,850.55
Town Centre	Supplies and Materials	2,519.52
Traci J Wilber	Prof Services Third Party	90.00
Transcribing Mariners	Supplies and Materials	34,873.50
Transformation Autism Treatment Center	Prof Services Third Party	4,212.00
Treasurer	Grants and Subsidies	1,745,565.87
Trenton Special School District	Grants and Subsidies	907,751.79
Trustee Anderson County	Grants and Subsidies	3,584,010.04
Trustee Benton County	Grants and Subsidies	1,523,801.23

# VENDOR PAYMENTS

Education

APRIL 2012

Vendor Name	Description	Amount Paid
Trustee Bradley County	Grants and Subsidies	5,035,090.87
Trustee Carter County	Grants and Subsidies	3,556,790.02
Trustee Chester County	Grants and Subsidies	1,669,103.89
Trustee Clay County	Grants and Subsidies	873,135.01
Trustee Coffee County	Grants and Subsidies	2,337,897.34
Trustee Cumberland County	Grants and Subsidies	3,684,226.38
Trustee Decatur County	Grants and Subsidies	1,205,192.00
Trustee Dyer County	Grants and Subsidies	2,065,417.94
Trustee Fentress County	Grants and Subsidies	1,843,400.40
Trustee Franklin County	Grants and Subsidies	3,206,733.19
Trustee Grainger County	Grants and Subsidies	2,368,721.04
Trustee Greene County	Grants and Subsidies	4,192,093.50
Trustee Grundy County	Grants and Subsidies	1,673,699.07
Trustee Hamblen County	Grants and Subsidies	4,752,240.72
Trustee Hancock County	Grants and Subsidies	918,217.64
Trustee Hardeman County	Grants and Subsidies	3,483,168.09
Trustee Henry County	Grants and Subsidies	2,000,928.82
Trustee Hickman County	Grants and Subsidies	2,484,476.38
Trustee Jackson County	Grants and Subsidies	1,157,123.56
Trustee Knox County	Grants and Subsidies	28,746,025.36
Trustee Lake County	Grants and Subsidies	632,740.14
Trustee Lincoln County	Grants and Subsidies	2,149,641.84
Trustee Madison County	Grants and Subsidies	7,507,554.33
Trustee Maury County	Grants and Subsidies	6,057,364.97
Trustee McMinn County	Grants and Subsidies	3,086,015.65
Trustee Meigs County	Grants and Subsidies	1,243,482.63
Trustee Montgomery County	Grants and Subsidies	14,418,788.87
Trustee Of Blount County	Grants and Subsidies	5,834,944.06
Trustee Of Cocke County	Grants and Subsidies	3,293,596.82
Trustee Of Fayette County	Grants and Subsidies	1,886,838.96
Trustee Of Humphreys County	Grants and Subsidies	1,754,804.54
Trustee Of Lauderdale County	Grants and Subsidies	3,153,814.25
Trustee Of Monroe County	Grants and Subsidies	2,885,572.89
Trustee Of Smith County	Grants and Subsidies	1,995,596.24
Trustee Overton County	Grants and Subsidies	2,209,393.79
Trustee Perry County	Grants and Subsidies	781,287.99
Trustee Polk County	Grants and Subsidies	1,657,706.81
Trustee Putnam County	Grants and Subsidies	5,387,990.18
Trustee Rhea County	Grants and Subsidies	2,554,563.01
Trustee Roane County	Grants and Subsidies	4,055,382.82
Trustee Robertson County	Grants and Subsidies	6,026,925.43
Trustee Rutherford County	Grants and Subsidies	17,588,421.38
Trustee Sequatchie County	Grants and Subsidies	1,417,003.90
Trustee Sevier County	Grants and Subsidies	5,678,751.69
Trustee Stewart County	Grants and Subsidies	1,568,772.55
Trustee Sullivan County	Grants and Subsidies	6,446,796.95
Trustee Tipton County	Grants and Subsidies	7,207,750.77
Trustee Trousdale County	Grants and Subsidies	825,776.18
Trustee Van Buren County	Grants and Subsidies	682,452.96
Trustee Weakley County	Grants and Subsidies	2,465,712.72
Trustee White County	Grants and Subsidies	2,746,352.02
Trustee Williamson County	Grants and Subsidies	10,763,386.14

# VENDOR PAYMENTS

Education

APRIL 2012

Vendor Name	Description	Amount Paid
Trustee Wilson County	Grants and Subsidies	7,037,347.34
Tulahoma City Board Of Education	Grants and Subsidies	2,337,260.59
Turner Dairies	Supplies and Materials	293.50
Twin Lakes Tele Coop Corp	Communications	1,194.71
U T Hearing & Speech Ctr	Prof Services Third Party	10.82
Ungerboeck Systems International Inc	Prof Services Third Party	3,062.00
Unicoi County Board Of Education	Grants and Subsidies	1,569,129.90
Union City Board Of Education	Grants and Subsidies	844,200.40
Union County Trustee	Grants and Subsidies	3,865,210.32
University Of Kentucky	Training	475.00
University Of Memphis	Communications	813.87
University Of Tenn	Grants and Subsidies	209,070.14
University Of Tennessee	Rentals and Insurance	40.00
University Of Tennessee	Grants and Subsidies	140,384.11
University of Virginia Darden School Fou	Prof Services Third Party	9,000.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	5,707.71
UT At Martin	Prof Services Third Party	360.00
UT At Martin	Grants and Subsidies	4,193.21
Ut At Martin	Travel	4,931.85
Ut At Martin	Communications	491.72
Ut At Martin	Rentals and Insurance	1,350.00
Ut At Martin	Grants and Subsidies	14,228.38
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt Bill Wilkerson Center	Prof Services Third Party	1,558.70
Vanderbilt University	Grants and Subsidies	18,889.51
Vanderbilt University Hospital	Prof Services Third Party	115.00
Vanderbilt University Medical Center	Grants and Subsidies	52,294.78
Veritas College Preparatory Charter Scho	Grants and Subsidies	1,667.00
Veronica Uribe-Payne	Prof Services Third Party	293.00
Victoria Stevenson	Prof Services Third Party	29.14
Victory Center	Prof Services Third Party	68.75
Visual Communication Interpreting	Prof Services Third Party	428.94
Volunteer Electric Co-op	Utilities and Fuel	15,544.48
Wal-Mart	Supplies and Materials	647.56
Warren County Schools	Grants and Subsidies	4,021,204.61
Washington County Trustee	Grants and Subsidies	4,123,019.55
Waste Connections of Cleveland	Utilities and Fuel	1,102.65
Waste Management	Utilities and Fuel	619.90
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Grants and Subsidies	4,464.27
Wayne County Trustee	Grants and Subsidies	1,552,663.53
Wee Talk	Prof Services Third Party	60.00
West Carroll Special School District	Grants and Subsidies	670,484.79
West Tenn Hearing & Speech Ctr	Prof Services Third Party	225.00
Westone Laboratories Inc	Supplies and Materials	1,259.85
William Mark Finchum	Prof Services Third Party	194.58
Williamson Medical Center	Prof Services Third Party	1,065.00
Woods Memorial Hospital	Prof Services Third Party	120.00
Word Of Faith Christian Academy	Grants and Subsidies	9,003.55
Workforce Essentials Inc	Grants and Subsidies	1,124.22
Xerox Corporation	Rentals and Insurance	819.28
Yahasoft Inc.	Prof Services Third Party	15,045.95



**VENDOR PAYMENTS****Education****APRIL 2012**

Vendor Name	Description	Amount Paid
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	42,362.00
Youth Dimensions Inc	Grants and Subsidies	6,300.09
Youth Villages	Grants and Subsidies	54,868.77
Youthtown Of Tenn Inc	Grants and Subsidies	3,278.70
YWCA and S&ME	Grants and Subsidies	4,992.51
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	6,853.33
Ywca Of Greater Memphis	Grants and Subsidies	11,496.96